

ETE Batch Maintenance Forms and Reports

| HUMAN RESOURCES INFORMATION SOLUTION | | | | | | | | |
|--------------------------------------|-----------|-------------------|-----------------|-----|--------|--------|--------------|--|
| Form Name | Form# | Form or Report | Inquiry Only | Add | Change | Delete | Subform Info | Form Description |
| ETE Batch Maintenace | ZS02 | Form | No | Yes | Yes | Yes | | Used to maintain time entry batches. |
| ETE Time Record Extract | ZS535.prt | Report | Yes | No | No | No | | Shows total # of employees and time records created in batch. Those not placed into a batch are on the error report. |
| ETE Time Record Interface | ZR530.prt | Report | Yes | No | No | No | | Shows detailed time record data that was entered into HRIS for processing. Error report shows records that did not load. Message report shows records loaded but need review or correcting using XR32 or XR35. |
| ETE Missing Time Card Report | ZS210 | Report | No | Yes | Yes | Yes | | A report that lists employees who have not completed their time cards. |
| ETE Time Record Audit Report | ZS200 | Report | No | Yes | Yes | Yes | | An audit report that lists employee time record activity for a selected time period. |
| ETE Proxy Maintenance | ZS01 | Form | Yes | No | No | No | | Used to maintain proxy designations and grant access to an employee's time records based upon agency, process level, department or user level. |